

[illegible]

Page 1

1. The following information is provided for the year ended December 31, 2010:

Item	Amount
Net income	\$100,000
Depreciation expense	20,000
Amortization expense	10,000
Gain on sale of equipment	5,000
Loss on sale of investments	3,000
Dividend income	2,000
Interest income	1,000
Interest expense	4,000
Income tax expense	15,000
Change in accounts receivable	12,000
Change in accounts payable	8,000
Change in inventory	6,000
Change in prepaid expenses	4,000
Change in deferred tax assets	3,000
Change in deferred tax liabilities	2,000
Change in other non-current assets	1,000
Change in other non-current liabilities	1,000

2. The following information is provided for the year ended December 31, 2011:

Item	Amount
Net income	\$120,000
Depreciation expense	22,000
Amortization expense	11,000
Gain on sale of equipment	6,000
Loss on sale of investments	4,000
Dividend income	2,500
Interest income	1,500
Interest expense	4,500
Income tax expense	16,000
Change in accounts receivable	13,000
Change in accounts payable	9,000
Change in inventory	7,000
Change in prepaid expenses	5,000
Change in deferred tax assets	4,000
Change in deferred tax liabilities	3,000
Change in other non-current assets	2,000
Change in other non-current liabilities	2,000

Abstract

Stop

[illegible]

Reference:

Date: _____

Abstract

Date:

Stop

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and understanding the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.

4. The fourth step is to implement the plan. This involves putting the plan into action and making changes as needed.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

Insp. Stamp

Rev A

0.00

[REDACTED]

0.00

~~Es 03 04~~ (2)

0.00

0.00

20/03/04 (2)

0.00

(b) (7)(C), (b) (7)(D)

0.00

8.06.03/04

42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56599

Tuesday, March 02, 2010 8:28:37 AM



Page 2

Item ID: D3783-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Lateral Brace Assembly

Start Date: 3/2/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/16/2010 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

124



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3,5,6) per QSI005 4.3

M112588

0.00

0.00

=> 10/03/04

X 2 0

Memo

Mask inside D3765-1 clevis

POWDER COAT:

Start Time: 1:45pm

Oven Temperature: 320°F

Finish Time: 2:15pm

127



QC

Quality Control

QC3- Inspect Part Finish

0.00

0.00

BR 10-3-4

2

Memo

130



Packaging

Packaging

Identify as per dwg & Stock Location 249A

0.00

0.00

10-3-4 sl 2

Memo

W/O:		WORK ORDER CHANGES					
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Work Order ID 56599

Tuesday, March 02, 2010 8:28:37 AM



Page 3

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Setup Start



Revision ID:

Stop



Item Name: Lateral Brace Assembly

Start Date: 3/2/2010 Start Qty: 2.00



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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11

MF

10-3-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, March 02, 2010 8:28:37 AM

Page 1
2

Work Order ID: 56599



Parent Item: D3783-041



Parent Item Name: Lateral Brace Assembly

Start Date: 3/2/2010

Required Date: 3/16/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC IPP RevC: add
powder coat for ease of manufacturing DD 10.01.13 verified by:EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-13A		Purchased	No			110	Each	56.0000	4.0000			
Bolt												

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	56	
	104936	3	
	108167	8	
	110363	14	
	112492	10	
	113237	21	

AN960JD516	Purchased	No			110	Each	0.0000	8.0000			
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082617 NAS1149D0563J M113524 (2x)

Washer

D3765-1

Manufactured	No			110	Each	4.0000	4.0000			
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Clevis

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	4	
	42766	4	

D3769-1	Manufactured	No			110	Each	0.0000	2.0000			
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Tube

B56418 (2x)

ES 10/03/04

ES 10/03/04

ES 10/03/04

ES 10/03/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D3783-041



Parent Item Name: Lateral Brace Assembly




Start Date: 3/2/2010

Required Date: 3/16/2010

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
 IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC IPP RevC: add
 powder coat for ease of manufacturing DD 10.01.13 verified by:EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L5		Purchased	No			110	Each	391.0000	4.0000			
												
Nut												

EP 10/03/04

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

390

110382

10

111636

1

112314

16

113523

163

113537

200

4

Main Warehouse

ST139

1

112314

1

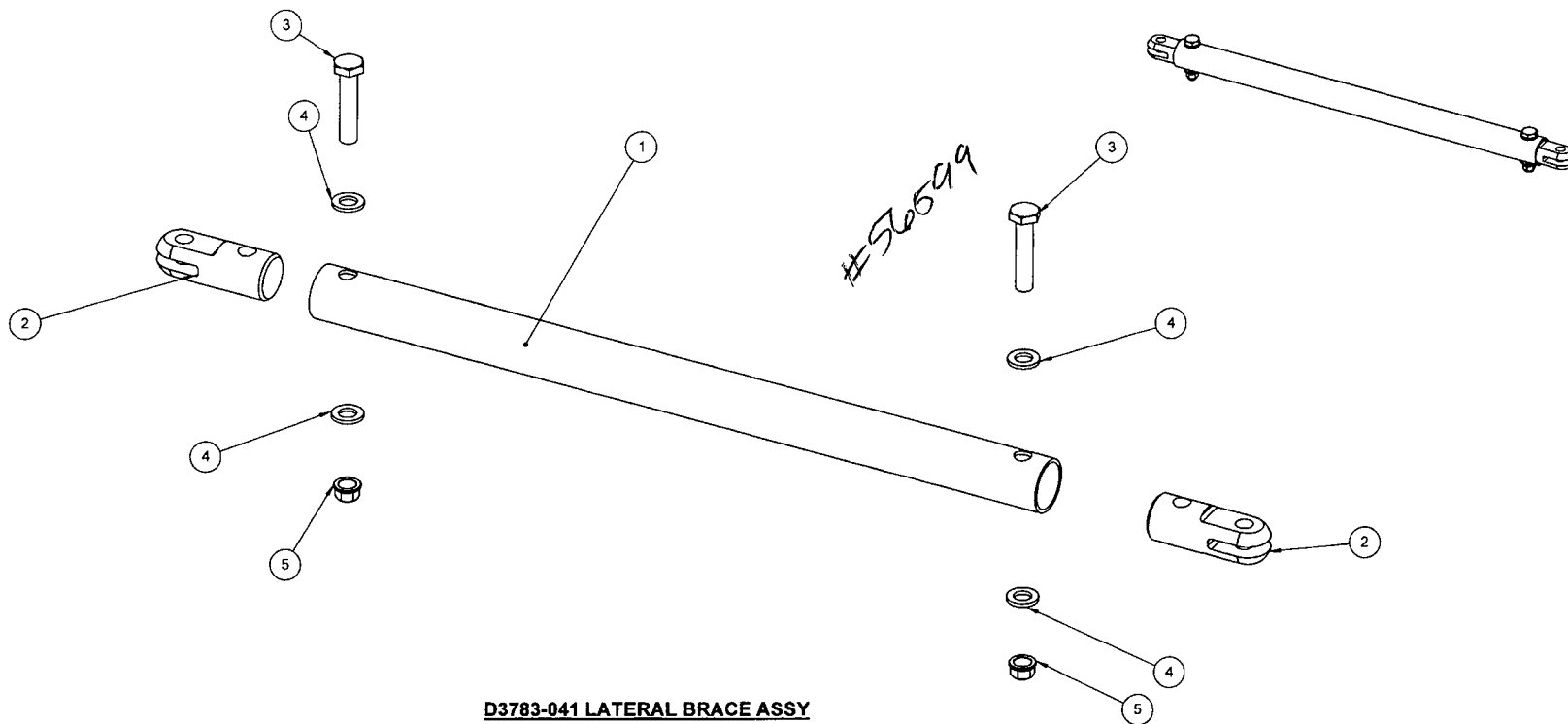
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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D3783-041 LATERAL BRACE ASSY

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-041)
1	D3769-1	TUBE	1
2	D3765-1	CLEVIS	2
3	AN5-13A	BOLT	2
4	NAS1149D0568J	WASHER (AN960JD516)	4
5	MS21042L5	NUT	2

RELEASED
08-06-16/10

- NOTES:**
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.52 lbs

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS	DRAWING NO.	REV. A
CHECKED		D3783	SHEET 1 OF 3
MFG. APPR.		TITLE	SCALE
APPROVED		BRACE ASSEMBLY	NTS
DE APPR.		COPYRIGHT © 2008 BY DART AEROSPACE LTD	
DATE	08.06.04	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
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